

EXHIBIT A

**Parkview Metal Products, Inc.**

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE**PAGE**

S-sm 314655

1

CUST NO.**DATE**

C000485

07/18/03

**BILL
TO**

DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

**SHIP
TO**

DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
IVS60908		SM02508			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1	72.000	60.000	0.000	5.96000	357.60
	CI: 16870588				
	Item: 10-DPH588-A				

Description: 16770588 REV 2 HOUSING ASSEMBLY
 U/M: EA
 Date Shipped: 07/18/03

2	72.000	60.000	0.000	5.83000	349.80
	CI: 16870566				
	Item: 10-DPH566-A				

Description: 16870566 REV 2, HOUSING ASSEMBLY
 U/M: EA
 Date Shipped: 07/18/03

3	150.000	54.000	0.000	2.01000	108.54
	CI: 16870583				
	Item: 10-DPH583-A				

Description: 16870583 REV 2 CUSHION RETAINER ASM
 U/M: EA
 Date Shipped: 07/18/03

Buyer
Bassam K Aoudari
(P) 248 655 8811

Shipped on Packing Slip #: 14492

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	815.94
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	815.94

Packing Slip From Warehouse: MAIN Page: 1
Packing Slip: 14492

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485 Ship To: (0)
DELPHI S&I VANDALIA PLANT DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION DELPHI CORPORATION
250 NORTHWOODS BLVD 250 NORTHWOODS BLVD
PO BOX 5051 - MC #146 PO BOX 5051 - MC #146
VANDALIA OH 45377-5051 VANDALIA OH 45377-5051

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
07/18/03 SM02508 IVS60908 CENTRAL 689.00 3

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1	10-DPH588-A 16770588 REV 2 HOUSING ASSEMBLY C/I: 16870588	EA	72.000	60.000
2	10-DPH566-A 16870566 REV 2, HOUSING ASSEMBLY C/I: 16870566	EA	72.000	60.000
3	10-DPH583-A 16870583 REV 2 CUSHION RETAINER ASM C/I: 16870583	EA	150.000	54.000



Parkview Metal Products, Inc.

400 Barnes Dr.
San Marcos, TX 78666

Pg 4 of 44

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B007070

PRO. NUM:

CARRIER: CENTRAL TRANSPORT INTERNATIONAL

VEH:

ROUTE:

PAGE: 1 of 1

DATE: 07/18/03

SHIPPER NUM:

CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DESTINATION

OMEGA AUTOMATION INC.
2850 NEEDMORE ROAD
DAYTON OH 45414

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
3	PALLET	P/N 16770588	689.0	LB		14492	
0		P/N 16870566	0.0				
		P/N 16870583					
		PO IVS60908					

Special Instructions:

HARDWARE NOI I/S
NMFC 104500 CLASS 50 S-3

Order Value:

Shipper Per:

SHIPPER LABEL
Driver's Signature Only Acknowledges Receipt of Freight

S782-105407-1

Total Weight: 689.0
Total # Packages: 3

Freight Charges
COD Fee

(Collect)

COD Amt: 0.00 Total Charges: 0.00

Carrier: CENTRAL TRANSPORT INTERNATIONAL
Per:
Date: 07/18/03

Carrier Signature: CENTRAL TRANSPORT
Date: 7/18/03 AMERICAN LCT 7P234

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)

AUG/01/2005/MON 05:35 PM

UNITED STATES DEPARTMENT OF JUSTICE

ST12-105A7-1

DEPT. OF JUSTICE



TTL PIECES
3

TTL WEIGHT
600

Category: <u>ST12-105A7-1</u>	
From	<u>[Signature]</u>
By	<u>[Signature]</u>
Shipment Received in Good Order	
Pieces Received	<u>3</u>
Driver	<u>[Signature]</u>
Date	<u>7-3-03</u>

ST12-105A7-1

Central Transport
Delivery Receipt

All items for delivery must be properly labeled. If not labeled, the items will be returned to the sender. If the items are not properly labeled, the sender will be responsible for the cost of the items. If the items are not properly labeled, the sender will be responsible for the cost of the items. If the items are not properly labeled, the sender will be responsible for the cost of the items.

P. 002



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 315999

1

CUST NO.

DATE

C000485

10/15/03

BILL
TO

DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

SHIP
TO

3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA		TERMS
550025599		SM02650			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1	2,421.000	2,421.000	0.000	0.55000	1,331.55
Item: 20-PM119					

Description: 3M ACRYLIC FOAM DMC/MSCH59 1 3/4 X 5 3/4
 U/M: EA

Date Shipped: 10/15/03

PER EMAIL FROM IVAN SALAZAR TO JUAN
 ACOSTA DATED 10/14/03.

LINE ADDITION TO CUSTOMER ORDER FOR TAPE
 SOLD BY PARKVIEW METAL PRODUCTS TO
 DELPHI.

Shipped on Packing Slip #: 15838

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	1,331.55
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,331.55



Parkview Metal Products, Inc. Pg 7 of 44

ORDER VERIFICATION

4931 W. Armitage Ave., Chicago, IL 60639
 400 Barnes Drive, San Marcos, TX 78666
 759 Industrial Drive, Bensenville, IL 60106

PH (773) 622-8414
 PH (512) 754-0200
 PH (773) 622-8414

Fax 773-622-8773
 Fax 512-754-0800
 Fax 773-804-3050

PAGE: 1

SALESPERSON: J.R. BRIGHT AGENCY

Fed ID: Tax ID 1: 36-2162183

ROUTE
TO

C000485

DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

SHIP
TO

3

DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

INVOICE

315999

Fed ID: Tax ID 1:

Cust Curr: USD US DOLLAR

ORDER#	CUST P.O. NUMBER	SHIP VIA	PK	PP	DATE ORDERED	TERMS	VER DATE
SM02650	550025599				10/15/03		10/15/03
LINE/REL.	DUE DATE	QTY ORDERED	ITEM			UNIT PRICE/NET AMOUNT	

1	2,421.000	20-PM119	0.55000
	10/15/03	EA	1,331.55

3M ACRYLIC FOAM DMC/MSCH59 1 3/4 X 5 3/4

PER EMAIL FROM IVAN SALAZAR TO JUAN
 ACOSTA DATED 10/14/03.

LINE ADDITION TO CUSTOMER ORDER FOR TAPE
 SOLD BY PARKVIEW METAL PRODUCTS TO
 DELPHI.

Sale Amount:	1,331.55
Order Disc (0.0000%):	0.00
Sales Tax:	0.00
	0.00
Fr:	0.00
MC:	0.00
Total:	1,331.55

PLEASE REMIT TO: PO BOX 72047
 CHICAGO, IL 60678-2047

PARKVIEW METAL PRODUCTS, Inc.

By

MATERIALS MANAGER

Packing Slip
From Warehouse: MAIN

Page: 1
Packing Slip: 15838

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #

10/15/03 SM02650 550025599 FEDERAL EXPRESS 100.00 5

Line/Rel Item U/M Qty Ordered Qty Packed

1 20-PM119 EA 2,421.000 2,421.000
3M ACRYLIC FOAM DMC/MSCH59 1 3/4 X 5 3/4

PER EMAIL FROM IVAN SALAZAR TO JUAN
ACOSTA DATED 10/14/03.
LINE ADDITION TO CUSTOMER ORDER FOR TAPE
SOLD BY PARKVIEW METAL PRODUCTS TO
DELPHI.

INVOICE
315999

Juan Acosta

From: dalila.garza [dalila.garza@delphi.com]
Sent: Tuesday, October 14, 2003 5:43 PM
To: JuanA@parkv.com; Jaso, Maria ; Salazar, Pedro I; Torres, Juan Carlos.
Subject: FW: Tape

Importance: High

JUAN ;
PLEASE PROVIDE THE ADDITIONAL CHARGES THAT THIS IS GOING TO BRING AND LET ME KNOW

JUAN CARLOS ;
YOU NEED TO PROVIDE ME A W.O IN ORDER TO CHARGE THIS INTO LOE ACCOUNT

THANKS

Dalila Garza
ProductivePC&L Supervisor
Delphi Automotive System
* Email: dalila.garza@delphi.com
* MX [868] 811.3500 Ext. 1213 Telephone
* US [956] 228.1213 Telephone
* US (956) 768-5005 @my2way.com Pager
* US [956] 228.1393 Fax

INVOICE
315999

-----Original Message-----

From: Salazar, Pedro I
Sent: Tuesday, October 14, 2003 5:18 PM
To: 'JuanA@parkv.com'
Cc: Garza, Dalila
Subject: RE: Tape
Importance: High

Juan,
The P.O. that you use for the other brackets is going to be the same for the Tape
 $1600 + 821 = 2421$ tapes you have shipped to us

Thanks

-----Original Message-----

From: JuanA@parkv.com [mailto:JuanA@parkv.com]
Sent: Tuesday, October 14, 2003 3:01 PM
To: Salazar, Pedro I
Cc: BILLYB@parkv.com; SUSANP@parkv.com; KeithF@parkv.com
Subject: RE: Tape

Ivan, I need a PO for the tape. I shipped you 1,600 pcs a few weeks ago. I also need a PO for those parts. I currently only have 821 pcs that I can ship out to you.

The tape will ship today, but I need a PO. the price of the tape is .55 each.

Juan Acosta

-----Original Message-----

From: Pedro.I.Salazar [mailto:Pedro.I.Salazar@delphi.com]
Sent: Tuesday, October 14, 2003 1:44 PM
To: Juan Acosta (E-mail)
Subject: Tape
Importance: High

Hola Juan:
Necesito saber si tienes 1200 tapes rojos que nos puedas mandar por FedEx
Overnight.
FedEx Account # 171 28 53 13

Gracias!

Ivan Salazar
Delphi RIMIR
Phone: (956) 228 1132
Fax: (956) 228 1393
Email: pedro.i.salazar@delphi.com

Invoice
315999

**Parkview Metal Products, Inc.**

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE**PAGE**

S-sm 316795

1

CUST NO.**DATE**

C000419

12/02/03

BILL
TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

SHIP
TO

4
 DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
477101			SM02704		NET 30 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-3	240.000	240.000	0.000	0.76330	183.19
Item: 10-DPH688-C					

Description: 12212688, REV.D, CASE

U/M: EA

Date Shipped: 12/02/03

Balance
Due
IN
Full

Shipped on Packing Slip #: 16649

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	183.19
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	183.19

Inv# 316795

Packing Slip
From Warehouse: MAIN

Page: 1
Packing Slip: 16649

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C080419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Ship To: (4)
DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
12/02/03 SM02704 477101 CENTRAL 322.00 5

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-3	10-DPH688-C 12212688, REV.D, CASE	EA	240.000	240.000



UNIFORM STRAIGHT BILL OF LADING
 ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B008071
 PRO. NUM:
 CARRIER: CENTRAL
 VEH:
 ROUTE:

PAGE: 1 of 1
 DATE: 12/02/03
 SHIPPER NUM:
 CARRIER NUM:
 FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
 400. BARNES DR
 SAN MARCOS TX 78666
 USA

DESTINATION

DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

INVOICE
 316795

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
5	CARTON	P/N 12212688 PO 477101	322.0	LBS		16649	
2	CARTON	P/N 12208641 PO 477101	153.0	LBS		16650	

SKD ☐ LSE CTN ☐ DRM ☐ BUN ☐ SWAC ☐
 CRTS ☐ BSKT ☐ RCK ☐ TOTE ☐ SL & C ☐
 2 SWS-OF 1 CTN SWS-STC CTN
 OTHER SHIP. INT. 119
 Subject to NMFC 100ACTE-100 and 49 USC 14706 and DOT 49 CFR 370

PICK UP SLIP

 S782-105035-0 06

Special Instructions:

HARDWARE NOI I/S
 NMFC1004500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 475.0 Freight Charges (Collect)
 Total # Packages: 7 COD Fee

COD Amt: 0.00 Total Charges: 0.00

Carrier: CENTRAL
 Per:
 Date: 12/02/03

Carrier Signature:
 Date: 12/2/03

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

12/02/03
 (Signature Date)



S782- 105035-0

CSUR CSUR 1 3838

120203 S785C 1 5 53-7656

X=

INVOICE 316795

DELPHI
601 JOAQUIN CAVAZOS RD
LOS INDIOS, TX 78567
00837 AC710E038B

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS, TX 78666
08341 AS///NDSR

C C SOUTHERN INC

P.O. BOX 33299 DETROIT, MI 48232

L121 BL-B008071

BROWNSVILLE, TX
2 SKD OF 7 CTNHARDWARE

ROUTE INFO

CL50 475 M 3800
FSC .010 38

PO#477101
BL-B008071

2 TTL

COLL 475 3838

COLLECT AMOUNT DUE: U.S. FUNDS \$38.38

826

ORDER 3 16650

ORDER # 16649

N00043025

PLANT INFO

S782- 105035-0



Customer Receiving Info

DELIVERY RECEIPT

All claims for loss of damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. We must request your compliance. A Reduction, allowance or adjustment may be made to this bill as permitted by 49 CFR 1051(2)(i)



Driver Affix Labels

Here



S782- 105035-0

TTL PIECES

2

TTL WEIGHT

475

Customer Sign Here	
Firm	Nbc / ALGA
By	N. L. G.
Shipment Received In Good Order	
Pieces Received	7 CYS 2-SKIDS
Driver	AL
Date	12/3/03

S782- 105035-0

Central Transport
Delivery Receipt

All claims for loss of damage must be reported immediately. By ruling of the Interstate Commerce Commission extension of credit is limited to seven (7) days. We must request your compliance. A Reduction, allowance or adjustment may be made to this bill as permitted by 49 CFR 1051(2)(i)



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

s-sm 316956

1

CUST NO.

DATE

C000419

12/10/03

BILL
 TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

SHIP
 TO

4
 DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
485351			SM02706		NET 30 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-3	200.000	235.000	0.000	0.51900	121.97
-----	---------	---------	-------	---------	--------

Item: 10-DPH044-B

Description: 12228044, REV.B, COVER

U/M: EA

Date Shipped: 12/10/03

Shipped on Packing Slip #: 16810

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	121.97
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	121.97

Reprint Packing Slip
From Warehouse: MAIN

Page: 1
Packing Slip: 16810

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Ship To: (4)
DELPHI DELCO ELECTRONICS
PLANT B3
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Order Contact:

Pack Date Order # Cust PO
12/10/03 SM02706 485351

Ship Via
CENTRAL

Weight Pkgs #
231.00 5

Line/Rel Item U/M Qty Ordered Qty To Pack

1-3 10-DPH044-B 200.000 235.000
12228044, REV.B, COVER

INV# 316956



BOL NUM: B008156
 PRO. NUM:
 CARRIER: CENTRAL
 VEH:
 ROUTE:

INVOICE
316956

PAGE: 1 of 1
 DATE: 12/10/03
 SHIPPER NUM:
 CARRIER NUM:
 FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

SKD ☒ CASE CTN ☐ DRM ☐ BUN ☐ SWAC
 CRTS ☐ BSKT ☐ RCK ☐ TOTE ☐ SL & C
 CHAS OF 37 CTN SWS-STC 7 CTN
 SHIRINIT

DESTINATION

DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

Driver's Signature Only Acknowledges Receipt of
S782-107406-1

QUANTITY	DESCRIPTION	WEIGHT	U/M	RATE CODE	REFERENCE	PACK COLUMN
2	CARTON P/N 12208752 PO 477101	1,437.0	LBS		16808	
3	CARTON 12212688 PO 477101	209.0	LBS		16809	
5	CARTON P/N 12228044 PO 485351	231.0	LBS		16810	
2	CARTON P/N 12213603 PO 477868	82.0	LBS		16811	
1	CARTON P/N 12244992 PO 488729	1.0	LBS		16816	

Special Instructions:

HARDWARE NOI I/S
 NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 1,960.0
 Total # Packages: 32

Freight Charges (Collect)
 COD Fee

COD Amt: 0.00 Total Charges: 0.00

Carrier: CENTRAL

Per:

Date: 12/10/03

Carrier Signature:

Date:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 317527

1

CUST NO.

DATE

C000419

01/22/04

BILL
TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

SHIP
TO

4
 DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
477101			SM02703		NET 30 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-16	3,116.000	1,536.000	0.000	0.67700	1,039.87
Item: 10-DEH752-C					

Description: 12208752, REV. E, CASE

U/M: EA

Date Shipped: 01/22/04

Shipped on Packing Slip #: 17396

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	1,039.87
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,039.87

Packing Slip
From Warehouse: MAIN

Page: 1
Packing Slip: 17396

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Ship To: (4)
DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
01/22/04 SM02703 477101 CENTRAL 741.00 32

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-16	10-DPH752-C	EA	3,500.000	1,536.000
12208752, REV. E, CASE				

INV# 317527



05-44481-rdd Doc 8950-1 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A
Parkview Metal Products, Inc
 400 Barnes Dr.
 San Marcos, TX 78666

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B008462
PRO. NUM:
CARRIER: CENTRAL
VEH:
ROUTE:

PAGE: 1 of 1
DATE: 01/22/04
SHIPPER NUM:
CARRIER NUM:
FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

INVOICE
317527

DESTINATION

DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

SHIPPER LABEL
 Driver's Signature Only Acknowledges Receipt of Freight



S782-106435-1

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
32	CARTON	P/N 12208752 PO477101	741.0	LBS		17396	
22	CARTON	P/N 12228044 PO 0550040547	858.0	LBS		17401	
32	CARTON	P/N 122208646 PO 0550046982	790.0	LBS		17402	
14	CARTON	P/N 12213603 PO 0550047199	162.0	LBS		17400	

<input checked="" type="checkbox"/> SKD	<input type="checkbox"/> LSE CTN	<input type="checkbox"/> DRM	<input type="checkbox"/> BUN	<input type="checkbox"/> SWAC
<input type="checkbox"/> CRTS	<input type="checkbox"/> RSKT	<input type="checkbox"/> RCK	<input type="checkbox"/> TOTE	<input type="checkbox"/> SL & C
8 SWS OF 100 CTN		SWS-STC 100 CTN		
OTHER		SHIP. INT.		

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 2,551.0 **Freight Charges** (Collect)
Total # Packages: 100 **COD Fee**

COD Amt: 0.00 **Total Charges:** 0.00

Carrier: CENTRAL
Per:
Date: 01/22/04

Carrier Signature: *R. Rothman*
Date: 01/22/04

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

Elizabeth Corley
 (Signature of Consignor)

01/22/04
 (Signature Date)



4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
Chicago, IL 60678-7250

INVOICE**PAGE**

fab 788067

1

CUST NO.**DATE**

C000485

02/16/04

**BILL
TO**

DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

**SHIP
TO**

1
DELPHI T&I -ENG. CTR
DELPHI CORPORATION
250 NORTHWOODS BLVD
BLDG 48 -- RECEIVING
VANDALIA OH 45377

CUSTOMER P.O.**ORDER#****SHIP VIA****TERMS**

IVS 62836

S003917

NET 30 DAYS

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
-----------	--------------	--------------	-------------------	------------	----------------

1	100.000	1.000	0.000	148.87000	148.87
Item: 15-DEL7897					

Description: 16897897 HOUSINGS
U/M: EA

Date Shipped: 02/16/04

Full Balance
Due
\$148.87

Buyer
Bassam Khouri
(P) 248 655 8811

Shipped on Packing Slip #: 9556

PLEASE REMIT TO: 72047 EAGLE WAY
CHICAGO, IL 60678-7250

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	148.87
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	148.87

788067

Page: 1
Packing Slip: 9556

Reprint Packing Slip
From Warehouse: MAIN

From:
Parkview Metal Products
759 Industrial Drive
Bensenville IL 60106
Jeff Dec
773-622-8414

Bill To: C000485
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (1)
DELPHI S&I -ENG. CTR
DELPHI CORPORATION
250 NORTHWOODS BLVD
BLDG 48 -- RECEIVING
VANDALIA OH 45377

Order Contact:

Pack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
02/16/04	S003917	IVS 62836		AIR BORNE	5.00	1

Line/Rel	Item	Qty Ordered	Qty To Pack
1	15-DEL7897 16897897 HOUSINGS	100.000	1.000

132218

Sender Account Number 200293902		Preprint Format No. 97901202		3 Payment Sender will be billed unless marked otherwise Bill to: Receiver <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Paid in Advance <input type="checkbox"/> Check No. <input type="checkbox"/> Amount <input type="checkbox"/> Billing Reference (will appear on invoice) 15-DEL 7897		Origin ORD Account # (Required if 3rd Party)		Airbill Number 6947748566			
FROM (Company) PARKVIEW METAL PRODUCTS Street Address FABRIC DIVISION 759 INDUSTRIAL DR City BENSENVILLE State IL ZIP CODE (Required) 60106 Sent by (Name/Dept) JAMIE TIMAULT Phone (Required) (773) 804 4312				4 Service Type One box must be checked. Assumed Express unless noted. <input checked="" type="checkbox"/> Express (Letter - 150 lbs) Next Afternoon over 5 lbs. charged at the Express rate. Next Afternoon to Bold Red destinations only.		5 # of Pkgs 1		6 Weight 5		7 Packaging Letter <input type="checkbox"/> Express <input type="checkbox"/> One box must be checked Other <input checked="" type="checkbox"/> Pack	
TO (Company) PLEASE PRINT NEATLY DELPHI CORPORATION Street Address 250 NORTHWOODS BLVD. BLDG 48 City VANDALIA State OH ZIP CODE (Required) 45377 Attention: (Name/Dept) REC. DEPT. Phone (Required) (773) 804 4312				Special Instructions <input type="checkbox"/> Saturday Delivery Extra charge Express only Not available to all locations <input type="checkbox"/> Lab Pack Service <input checked="" type="checkbox"/> Hold at Airborne NEXT DAY		Declared Value <input type="checkbox"/> or <input type="checkbox"/> \$.00		Asset Protection <input type="checkbox"/> or <input type="checkbox"/> \$.00		Shipment Valuation <input type="checkbox"/> or <input type="checkbox"/> \$.00	
Description METAL STAMPING				Senders Signature <i>[Signature]</i>		Airborne Signature <i>[Signature]</i>		Date 2/16/04		Thank You for Shipping with Airborne!	
www.airborne.com				SENDER'S COPY		AIRBORNE EXPRESS PO BOX 662, SEATTLE, WA 98111-0662 1-800-247-2676		ASSSENT A HIGHER SHIPMENT VALUATION, CARRIER'S LIABILITY IS LIMITED TO \$100 PER PACKAGE, OR ACTUAL VALUE, WHICHEVER IS LESS, SPECIAL OR CONSEQUENTIAL DAMAGES ARE NOT RECOVERABLE. SEE TERMS AND CONDITIONS ON REVERSE SIDE OF THIS NON-NEGOTIABLE AIRBILL. SCAC-AIRB FED I.D. NO. 91-0537469			

I NUOICE
788067

AIRBILL NUMBER		DATE	CHARGES	PU RTE/DB	DECLD. VAL.	DHL EXPRESS (USA) INC. 1200 S PINE ISLAND ROAD PLANTATION, FL 33324 WWW.DHL-USA.COM 1 800 CALL-DHL			
ORD 6947748566		02/16/04	PREPAID	SD 900					
SHIPPER AND CONSIGNEE									
S	PARKVIEW METAL PRODUCTS		FABRIC DIVISION		3-200293982				
H	759 INDUSTRIAL DR		BENSENVILLE		IL 60106				
SENT BY JAMIE TINAULT 773-804-4312									
C	DEL PHI CORPORATION				0-				
O	250 NIORTHWOODS BLVD BLDG VANDALIA		OH 45377						
ATTN REC DEPT									
BILL TO						ENTRY STATION: RE6 OPERATOR ID: RE6			
200293982		N15	FACSIMILE		ORD 940 4799927				
PARKVIEW METAL PRODUCTS			AIR WAYBILL						
FABRIC DIVISION									
759 INDUSTRIAL DR									
BENSENVILLE		IL 60106							
REF 15-OEL 7897									
NO. PCS	DESCRIPTION OF CONTENTS				SRVC	WEIGHT	SCL/CMM	TOTAL CHARGES	
1						5	29300/E3 S O	\$ 20.89	
A									
FREIGHT CHARGES	P/U #	PICKUP	DELIVERY	SHIP VALUE PROTECTION	FEE	FEE APPLIED			
19.80	1				\$ 1.09	FUEL SURCHARGE 5.5% APPLIED			
ADVANCES ORIGIN	ADVANCE DEST.	C.O.D. FEE							
			C.O.D--->						
THANK YOU FOR CHOOSING DHL									
RECEIVED BY						TRFF. DEST	DATE	TIME	STA
X	LD	LD LOF 250 NORTHWOODS DR	02723336	422	1	DNT CTL-DNT	02/17/04	08:17	DNT

INVOICE
788067



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 319233

1

CUST NO.

DATE

C000419

04/14/04

BILL
TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

SHIP
TO

4
 DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

CUSTOMER P.O.			ORDER#	SHIP VIA		TERMS
0550046982			SM02805			NET 30 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE		EXTENDED PRICE

1-33	1.000	912.000	0.000	0.42090	383.86
Item: 10-DPH646-C					

Description: 12208646, REV.D, COVER TOP
 U/M: EA
 Date Shipped: 04/14/04

Shipped on Packing Slip #: 19127

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	383.86
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	383.86

Packing Slip
From Warehouse: MAIN
Page: 1
S-sm19127

Packing Slip:

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Ship To: (4)
DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
04/14/04 SM02805 0550046982 OUR DELIVERY 322.00 19

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-33	10-DEH646-C	EA	1.000	912.000
	12208646, REV.D, COVER TOP			
	12208646, REV.D, COVER TOP			

INV# 319233

400 Barnes Dr.
 San Marcos, TX 78666

PAGE: 1 of 1
 DATE: 04/14/04

BOL NUM: B009190
PRO. NUM:
CARRIER: PRO TRANS C/O FED EX FREIGHT
VEH:
ROUTE:

SHIPPER NUM:
CARRIER NUM:
FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

DESTINATION

DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

INVOICE
319233

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
27	CARTON	P/N 12213603 PO 0550047199	554.0	LBS		SM19126	
2	CARTON	P/N 12212688 PO 550046982	60.0	LBS		SM19129	
57	CARTON	P/N 12208752 PO 550046982	3,123.0	LBS		SM19128	
19	CARTON	P/N 12208646 PO 0550046982	322.0	LBS		SM19127	
10	CARTON	P/N 12228044 PO 0550040547	150.0	LBS		SM19152	
0		3RD PARTY BILLING PRO TRANS	0.0				
0		3201 NAFTA SUITE A BROWNSVILLE TX 78521	0.0				

Driver signature acknowledges receipt of freight only.
 Terms & Conditions of the Carrier's Tariffs apply.

61551702-8

FedEx
 Freight

ARRIVE

DEPART

Special Instructions:

HARDWARE NOI I/S
 NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 4,209.0 **Freight Charges** (Collect)
Total # Packages: 115 **COD Fee**

COD Amt: 0.00 **Total Charges:** 0.00

Carrier: PRO TRANS C/O FED EX FREIGHT
Per:
Date: 04/14/04

Carrier Signature: [Signature]
Date: 4/14/04

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
 NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)

DELIVERY RECEIPT

FedEx Freight East
2400 FORWARD DRIVE
HARRISON, AR 72601
800-374-4723

Freight Bill Number
615517028 R.O.

Page 1 of 1

B/L #	P.O. #	Trailer #	SHIPPER	Ship Date	Origin	Dest.
		PL1450	PARKVIEW METAL PRODUCTS 400 BARNES ST UNKNOWN SAN MARCOS TX 78666	04/14/04	STX	HRL
CONSIGNEE						
DELPHI DELCO 601 JOAQUIN CAVAZOS MEMORIAL D						
LOS INDIOS TX 78567						
ITEM	PCS	DESCRIPTION	WT	CLASS	RATE	CHARGES
115	7	HARDWARE, IRON OR STEEL SKIDS INSPECTING TERMINAL ORIGINAL WEIGHT **SHIPMENT REWEIGHED AS ABOVE** 001939 FUEL SURCHG LTL SHPT 7.20% 0000005 DEFICIT W-L-LOWER CHARGES RATED AS	4995	104500-00	050	
19+13+11+24+8+8+8			5	5000		
8+8+8						
105 k. 1 To TAI						
2 containers crushed						
4 containers crushed						
* ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **						
7	115	PREPARED - WILL INVOICE THIRD PARTY	4995			
ACCESSORIAL SERVICES PERFORMED:						
<input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> LIFTGATE						
<input type="checkbox"/> RESIDENTIAL-LIMITED ACCESS <input type="checkbox"/> DETENTION						
<input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> OTHERS						
ASK ABOUT OUR INTERREGIONAL SERVICE!						
Received by: <u>Andrew Brown</u>						
Date: <u>4-15-04</u> Arrive: <u>14:45</u> Depart: <u>17:45</u>						
Delv. Driver: <u>CAROL BLANKS</u> Driver #: <u>50</u>						
<input type="checkbox"/> DELV WITH SAW INTACT # of Skids Delv						
<input checked="" type="checkbox"/> CLEAR <input type="checkbox"/> SHORT <input type="checkbox"/> OVER <input type="checkbox"/> DAMAGE						
EXCEPTIONS:						
WILL INVOICE RESPONSIBLE PARTY						
Customer Requirements/Appointment Instruction						
INVOICE 319233						

DRIVER COPY



Parkview Metal

4931 W. Armitage Ave., Chicago, IL 60639
Fax 773-622-8773
400 Barnes Drive, San Marcos, TX 78666

PH (773) 622-8414

PH (512) 754-0200

INVOICE	PAGE
S-sm 319333	1

CUST NO.	DATE
C000457	04/19/04

BILL
TO

DELPHI E & C
32 CELERITY WAGON
ATTN: ENRIQUE LOZA
M/C 799 MTC-301
EL PASO TX 79906-5315

SHIP
TO

2
DELPHI ENERGY & CHASSIS
32 CELERITY WAGON
EL PASO TX 79906

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550034181		SM03063		NET 30 DAYS	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-1	364.000	364.000	0.000	0.39400	143.42
-----	---------	---------	-------	---------	--------

CI: 25348423
Item: 10-DPH423-A

Description: 25348423 REV B BRACKET REAR LEFT
U/M: EA
Date Shipped: 04/19/04

Shipped on Packing Slip #: 19231

PLEASE REMIT TO: 72047 EAGLE WAY
CHICAGO, IL 60678-2050

ORIGINAL

metal stampings tools and dies assembly prototype short run stampings production
painting

SALES AMOUNT	143.42
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	143.42

Packing Slip
From Warehouse: MAIN

Packing slip:

Page: 1
s-sm19231

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000457
DELPHI E & C
32 Celerity Wagon
ATTN: ENRIQUE LOZA
M/C 799 MTC-301
EL PASO TX 79906-5315

Ship To: (2)
DELPHI AUTOMOTIVE SYS.
EQUIPMENT AND TOOLING
48 WALTER JONES
BLDG "B" DOCK 87
EL PASO TX 79906

Order Contact:

Pack Date Order # Cust PO
04/19/04 SM03063 550034181

Ship Via
PRO-TRANS
Weight Pkgs #
50.00 3

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-1	10-DEPH423-A	EA	500.000	364.000
	25348423 REV B BRACKET REAR LEFT			

C/I: 25348423

Inv# 319333



400 Barnes Dr.
 San Marcos, TX 78666

PAGE: 1 of 1
 DATE: 04/19/04

BOL NUM: B009222
 PRO. NUM:
 CARRIER: PRO TRANS C/O FED EX FREIGHT
 VEH:
 ROUTE:

SHIPPER NUM:
 CARRIER NUM:
 FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

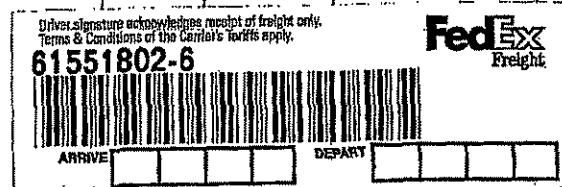
PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

DESTINATION

DELPHI AUTOMOTIVE SYS.
 EQUIPMENT AND TOOLING
 48 WALTER JONES
 BLDG "B" DOCK 87
 EL PASO TX 79906

INVOICE
319333

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
4	CARTON	P/N 25348422	114.0	LBS		SM19230	
3	CARTON	PO 5500364181					
		P/N 25348423	50.0	LBS		SM19231	
		PO 550034181					
0		3RD PARTY BILLING	0.0				
0		PRO TRANS					
		PO BOX 780	0.0				
		PLAINFIELD IN 46168					



Special Instructions:

HARDWARE NOI I/S
 NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 164.0 Freight Charges (Collect)
 Total # Packages: 7 COD Fee

COD Amt: 0.00 Total Charges: ~~EXFEX 25630.00~~

Carrier: PRO TRANS C/O FED EX FREIGHT
 Per:
 Date: 04/19/04

Carrier Signature: *[Signature]*
 Date: *4/19/04*

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

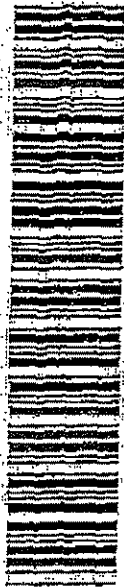
(Signature Date)



DELIVERY RECEIPT

FedEx Freight East
2200 FORWARD DRIVE
HARRISON, AR 72601

Freight Bill Number
515518026 RO



Page 1 of 1

B/L# B009222	PO# 5500364181	Ship Date 04/19/04	Origin STX	Dest. ELP
CONSIGNEE DELPHI AUTOMOTIVE SYSTEMS 48 WALTER JONES BLDG B DOCK 87 EL PASO TX 79906		SHIPPER PARKVIEW METAL PRODUCTS 400 BARNES ST SAN MARCOS TX 78666		
H/L# PCS HM		CT CLASS NMIC		
DESCRIPTION PO# 5500364181 HARDWARE, IRON OR STEEL SKIDS EQUIPMENT AND TOOLING NO COLLECT SHIPMENTS ACCEPTED SHIPPER MUST PREPARE 1 SWS STC 7 CINS 000400 FUEL SURCHG LTL SHPT7.20%		154	104500-00	050
<p>VOICE 319333</p>		<p>ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES **</p>		
<p>1 715 COLLECT - WITH INVOICE THIRD PARTY</p>		164		
<p>ACCESSORIAL SERVICES PERFORMED:</p> <p><input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> LIFTGATE</p> <p><input type="checkbox"/> RESIDENTIAL LIMITED ACCESS <input type="checkbox"/> DETENTION</p> <p><input type="checkbox"/> SORT & SEGREGATE <input type="checkbox"/> OTHERS</p>		<p>WILL INVOICE RESPONSIBLE PARTY</p>		
<p>ASK ABOUT OUR INTERREGIONAL SERVICE!</p> <p>Received by: <u>WALTER JONES</u> Date: <u>4/19/04</u> Depart: <u>11:30</u></p> <p>Delv. Driver: <u>Carlos</u> Driver # <u>31122</u></p> <p><input checked="" type="checkbox"/> DELV WITH S/W INTACT <input type="checkbox"/> # of Skids Delv</p> <p><input checked="" type="checkbox"/> CLEAR <input type="checkbox"/> SHORT <input type="checkbox"/> OVER <input type="checkbox"/> DAMAGE</p> <p>EXCEPTIONS:</p>				
<p>Customer Requirements/Appointment Instruction</p>				

DRIVER COPY



Parkview Metal Products, Inc. 35 of 44
4931 W. Armitage Ave. Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE	PAGE
s-sm 320743-	1

CUST NO.	DATE
C000485	07/02/04

BILL
TO

DELPHI F&I I - VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

SHIP
TO

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
IVS65155					
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

THIS INVOICE IS TO CHARGE DELPHI FOR
OVERTIME COST CHARGED BY OKLAHOMA CUSTOM
COATING FOR 16901375 HOUSING.

PLEASE REMIT TO: PO BOX 72047
CHICAGO, IL 60678-2047

ACCOUNTING COPY

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	640.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	640.00

DELPHI

Automotive Systems

DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN
46904-9005

VENDOR NUMBER 62-282-5040
PARKVIEW METAL PRODUCTS INC
400 BARNES DR
SAN MARCOS TX
78666

TO:

SHIP TO:

DELPHI T&I - RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 182
BROWNSVILLE, TX
78521

US

INVOICE TO:

DELPHI T&I - VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
P.O. BOX 5051 - MC #146
VANDALIA, OH
45377-5051

US

This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to Buyer.
On the payment side, Buyer is the terms and conditions to which Buyer agrees by acceptance of this order.
This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to Buyer.
On the payment side, Buyer is the terms and conditions to which Buyer agrees by acceptance of this order.
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PURCHASE
ORDER: IVS65155

PAGE 1

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 06/17/04
ALTERATION ISSUE DATE
ALTERATION EFFECTIVE DATE
PHONE: 765-451-0703
V HOFFMANN
Buyer
PURCHASING AGENT

SHIP VIA
UNITED PARCEL SERVICE-GENERAL

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
00001	1	PR2D3674 001	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) 16901375 HOUSING FOR FORD OVERTIME FOR COAST OKLAHOMA SHIP TO: DELPHI RIMIR WHO ORDERED: DP/GARZA ***** N O T E ***** FOR QUESTIONS REGARDING THIS ORDER/RELEASE INCLUDING PAYMENT, CALL PAT REISZ ON 937-356-2042 OR DELOIS PATRICK ON 937-356-2657 *****SHIPPING INSTRUCTIONS***** CONSIGN SHIPMENTS TO THE FOLLOWING ADDRESS OR AS OTHERWISE INDICATED ON ROUTING INSTRUCTION LETTER: DELPHI-RIMIR 1900 BILLY MITCHELL BLVD., DOCKS 1 & 2 BROWNSVILLE, TEXAS 78521 IF YOU HAVE NOT RECEIVED A ROUTING INSTRUCTION LETTER, USE THE FOLLOWING INSTRUCTIONS. LESS-THAN TRUCKLOAD: 150 LBS. OR LESS - UNITED PARCEL SERVICE 151 LBS. OR MORE - RYDER FREIGHT SYSTEM AIRFREIGHT: EMERY WORLDWIDE	06/18/04	C 0.00%	640.0000		

DELPHI

Automotive Systems

DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN
46904-9005

SHIP TO:

US

VENDOR NUMBER 62-282-5040
PARKVIEW METAL PRODUCTS INC
400 BARNES DR
SAN MARCOS TX
78666

TO:

DELPHI T&I - RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE, TX
78521

US

DELPHI-T&I - VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
P.O. BOX 5051 - MC #146
VANDALIA, OH
45377-5051

US

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The order, including the terms and conditions, to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, embodies the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE

ORDER: IVS65155

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
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Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 06/17/04

ALTERATION ISSUE DATE

ALTERATION EFFECTIVE DATE

PHONE: 765-451-0703
V HOFFMANN

Buyer

PURCHASING AGENT

PAYMENT TERMS		F.O.B.		DESTINATION UNLESS OTHERWISE INDICATED		SHIP VIA	
NET	2ND DAY OF 2ND MONTH	SHIPPING POINT - FREIGHT COLLECT		UNITED PARCEL SERVICE-GENERAL			
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.Q. NUMBER	DATE REQUIRED	TAX CODE/ %

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.Q. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
			TRUCKLOAD OR SPECIAL EQUIPMENT: CALL RIMIR TRANSPORTATION DEPARTMENT (956) 548-2201, CARMILLO CARRANCA EXTENSION 260 TO HELP EXPEDITE CROSSING OF INCOMING SHIPMENTS, PLEASE FAX THE FOLLOWING INFORMATION TO CAMILO CARRANCA GARCIA ON 956-548-1686: - VENDOR NAME - DESCRIPTION OF ITEM - CARRIER USED - AIR BILL OR BILL OF LADING NUMBER - HOW IT IS PACKED - WOOD BOX, CRATE, ETC. - WEIGHT - OUTSIDE DIMENSION OF PACKAGE - EXPECTED DATE ARRIVES BROWNSVILLE - CERTIFICATION OF ORIGIN IF WE HAVE THE ABOVE INFORMATION AHEAD OF TIME WE CAN BRING ITEMS ACROSS THE BORDER FAST AND WITH LESS CONFUSION. SELLER, AND ANY GOODS AND SERVICES SUPPLIED BY SELLER, SHALL BE YEAR 2000 COMPLIANT AND COMPATIBLE, AND SHALL FUNCTION WITHOUT ERROR OR FAULT IN THE PROCESSING (INCLUDING, BUT NOT LIMITED TO CALCULATING, MANAGING, MANIPULATING, COMPARING AND SEQUENCING) OF DATE AND DATE-RELATED DATA, FOR THE YEARS							

DELPHI

Automotive Systems

DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN
46904-9005

US

VENDOR NUMBER 62-282-5040
PARKVIEW METAL PRODUCTS INC
400 BARNES DR
SAN MARCOS TX
78666

TO:

SHIP TO:

DELPHI T&I - RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE, TX
78521

US

DELPHI-T&I - VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
P.O. BOX 5051 - MC #146
VANDALIA, OH
45377-5051

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side (panel) are the terms and conditions to which Buyer agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side (panel), embodies the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereon Apply.

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

SHIP VIA

UNITED PARCEL SERVICE-GENERAL

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	QUANTITY	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	PRICE UNIT PRICE	UNIT MEASURE
---------------	------------------	-------------------------	----------	-------------	------------	---------------	-------------	------------------	--------------

2000 AND BEYOND. AT BUYERS REQUEST, SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE WITH THE FOREGOING.

PLEASE NOTE THAT THIS PURCHASE ORDER IS BEING ISSUED WITH A NEW PAYMENT TERM. THE TERM 2ND DAY - 2ND MONTH, MEANS THAT FOR AN EXAMPLE, MATERIAL SHIPPED/ RECEIVED IN JANUARY, PAYMENT WOULD BE ISSUED ON MARCH 2. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT THE BUYER AT THE TELEPHONE NUMBER SHOWN ABOVE.

* * * NOTE ! * * * NOTE ! * * * NOTE ! * * *
TO ENSURE TIMELY PAYMENT, THIS INVOICE MUST BE SENT TO: DELPHI AUTOMOTIVE SYSTEMS
INTERIOR SYSTEMS
P.O. BOX 5051
VANDALIA, OHIO 45377
MAIL CODE #146

ALSO, THE FOLLOWING INFORMATION MUST BE INCLUDED ON YOUR INVOICES:

1. PURCHASE ORDER NUMBER (INCLUDES ALPHA PREFIX)
2. UNIT OF MEASURE (AS REFERENCED ON THE P.O.)
3. PACKING SLIP OR BILL OF LADING NUMBER
4. PART NO/ITEM ID NO. (AS SHOWN ON P.O.)
5. TERMS
6. QUANTITY

PURCHASE

ORDER: IVS65155

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	PHONE: 765-451-0703
06/17/04	V. HOFFMANN
ALTERATION ISSUE DATE	ZT Buyer
ALTERATION EFFECTIVE DATE	
	PURCHASING AGENT

A004683 USER CONNIE J FOURMAN

CONTINUE PAGE 4

SNL03 11/98

DELPHI

Automotive Systems

DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN
46904-9005

US

VENDOR NUMBER 62-282-5040
PARKVIEW METAL PRODUCTS INC
400 BARNES DR
SAN MARCOS TX
78666

TO:

SHIP TO:

DELPHI T&I - RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE, TX
78521

US

DELPHI-T&I - VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
P.O. BOX 5051 - MC #146
VANDALIA, OH
45377-5051

US

This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to Buyer.
On the back of this order, the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE

PAGE 4

ORDER: IVS65155

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE
06/17/04
ALTERATION ISSUE DATE
ALTERATION EFFECTIVE DATE
PURCHASING AGENT

PHONE: 765-451-0703
V HOFFMANN
ZT
Buyer

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

SHIP VIA

UNITED PARCEL SERVICE-GENERAL

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
7.				INVOICE NUMBER AND REQUESTOR'S NAME (NOT BUYER)						
8.				DATE						
9.				SHIP DATE						
10.				PRICE AND TOTAL DUE						
11.				MATERIAL RELEASE NUMBER (INCLUDES ALPHA PREFIX OF BLANKET P.O.'S)						
12.				"SHIP TO" LOCATION OF MATERIAL						
13.				"SOLD TO" LOCATION (PURCHASING LOCATION)						
14.				ACCOUNT NUMBER FOR EACH ITEM						
15.				ONE PURCHASE ORDER NUMBER PER INVOICE!						
				PLEASE MAKE SURE YOUR PACKING SLIP CONTAINS THE FOLLOWING INFORMATION:						
				1. PURCHASE ORDER NUMBER (INCLUDES ALPHA PREFIX)						
				2. ITEM IDENTIFICATION NUMBER (AS SHOWN ON P.O.)						
				3. UNIT OF MEASURE (AS SHOWN ON P.O.)						
				4. ITEM ID - DESCRIPTION						
				5. RELEASE NUMBER (IF APPLICABLE).						
				6. VENDOR NUMBER (AS SHOWN ON P.O.)						
				7. WHO ORDERED (AS SHOWN ON P.O.)						
				*****SALES AND USE TAX EXEMPTION*****						
				DO NOT BILL SALES OR USE TAX ON ITEMS DELIVERED TO ALL SHIPPED TO LOCATIONS WITHIN THE STATES LISTED BELOW. DELPHI AUTOMOTIVE SYSTEMS, LLC ("DELPHI") HOLDS DIRECT PAY AUTHORITY WITH THESE STATES. AS A RESULT, IN ALL OF THE IDENTIFIED STATES DELPHI WILL REMIT DIRECTLY TO TAXING AUTHORITIES, ALL SALES OR						

A004683 USER CONNIE J FOURMAN

CONTINUE PAGE 5

5

5

05-44481-rdd Doc 8950-1

08/09/07

Entered 08/09/07 09:40:12

Exhibit A

Pg 39 of 44

DELPHI

Automotive Systems

DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN
46904-9005

SHIP TO:

US

VENDOR NUMBER 62-282-5040
PARKVIEW METAL PRODUCTS INC
400 BARNES DR
SAN MARCOS TX
78666

TO:

DELPHI T&I - RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE, TX
78521

US

DELPHI-T&I - VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
P.O. BOX 5051 - MC #146
VANDALIA, OH
45377-5051

US

This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to the Buyer.
On the reverse side listed are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PURCHASE

ORDER: IVS65155

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
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Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	06/17/04	PHONE: 765-451-0703
ALTERATION ISSUE DATE		V HOFFMANN
ALTERATION EFFECTIVE DATE		ZT
		BUYER
		PURCHASING AGENT

PAYMENT TERMS NET 2ND DAY OF 2ND MONTH SHIP VIA UNITED PARCEL SERVICE-GENERAL

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	RFC NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
			USE TAX LIABILITY RELATED TO ITS PURCHASE AND USE OF TANGIBLE PERSONAL PROPERTY AND SERVICES. THEREFORE, EFFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSEDES ALL TAX CODE INFORMATION FOUND ON THIS ORDER EXCEPT FOR THOSE STATES NOT IDENTIFIED BELOW. FOR THOSE STATES NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW THE SPECIFIC TAX CODE INSTRUCTIONS FOUND ON THIS ORDER. LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX LICENSE NUMBERS FOR THE ELEVEN (11) STATES, OR DELPHI LOCATIONS WITHIN A STATE, WHERE DELPHI HOLDS DIRECT PAY AUTHORITY.							
			ALABAMA 805							
			GEORGIA 300-45870-8							
			INDIANA 1018702130011							
			KANSAS 98-0003A							
			MICHIGAN 38-3431131							
			MISSISSIPPI 4375							
			FURTHER, IF THIS ORDER RELATES TO THE CONSTRUCTION CONTRACT FOR REAL PROPERTY, ALL APPLICABLE SALES AND USE TAXES ARE THE RESPONSIBILITY OF THE CONTRACTOR, AND SHOULD BE INCLUDED IN THE CONTRACTOR'S BID AS REQUIRED PURSUANT TO SECTION 7 OF THE DELPHI 1638 (12/95 REV 1) "CONSTRUCTION GENERAL CONDITIONS," UNLESS THE RESPONSIBILITY FOR PAYMENT OF SALES & USE TAXES ARE OTHERWISE SPECIFICALLY OUTLINED IN THE CONTRACT.							
			NEW JERSEY 383-431-131/000							
			NEW YORK DP-3487							
			OHIO 98-002667							
			TEXAS 1-38-3431131-1							
			WISC. WDP-99-01-010037							

A004683 USER CONNIE J FOURMAN

CONTINUE PAGE

6

5MD03 11/98

05-44481-rdd Doc 8950-1

08/09/07 Entered 08/09/07 09:40:12 Exhibit A
Pg 40 of 44

DELPHI

Automotive Systems

DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN
46904-9005

VENDOR NUMBER 62-282-5040
PARKVIEW METAL PRODUCTS INC
400 BARNES DR
SAN MARCOS TX
78666

TO:

SHIP TO:

DELPHI T&I - RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE, TX
78521

US

INVOICE TO:

DELPHI-T&I - VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
P.O. BOX 5051 - MC #146
VANDALIA, OH
45377-5051

US

This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to Buyer.
This order is based on the terms and conditions to which Seller agrees by acceptance of this order.
This order is subject to the terms and conditions of the contract between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

F.O.B.

DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

SHIP VIA

UNITED PARCEL SERVICE-GENERAL

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	QUANTITY	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS
---------------	------------------	-------------------------	----------	-------------	------------	---------------	-------------	-----------------	----------------	-----------

ANY QUESTIONS ON THE ABOVE SHOULD BE DIRECTED TO:
DELPHI DISBURSEMENTS-CUSTOMER CENTER
PHONE: (248) 874-4636

TERMS AND CONDITIONS JANUARY 2001, APPLY
OF WHICH SUPPLIER HAS RECEIVED A COPY.

A004683 USER CONNIE J FOURMAN

LAST PAGE

SMD103 11/98

PURCHASE PAGE 6

ORDER: IVS65155

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	PHONE: 765-451-0703
06/17/04	V. HOFFMANN
ALTERATION ISSUE DATE	ZT
ALTERATION EFFECTIVE DATE	Buyer
	PURCHASING AGENT

05-44481-rdd Doc 8950-1

Printed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A
Pg 41 of 44

5 AutoInetive System

86/11 EOLGMS

DELPHI

Automotive Systems

DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN
46904-9005

SHIP TO:

US

VENDOR NUMBER 62-282-5040
PARKVIEW METAL PRODUCTS INC
400 BARNES DR
SAN MARCOS TX
78666

TO:

DELPHI T&I - RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 182
BROWNSVILLE, TX
78521

US

DELPHI-T&I - VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
P.O. BOX 5051 - MC #146
VANDALIA, OH
45377-5051

US

This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to Buyer.
On the invoice, Buyer must indicate this order and conditions to which Seller agrees by acceptance of this order. This order is subject to the terms and conditions of the contract and any amendments thereto. The contract shall be the final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PURCHASE

ORDER: IVS65155

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE
06/17/04
ALTERNATION ISSUE DATE
ZT
ALTERNATION EFFECTIVE DATE
PHONE: 765-451-0702
V HOFFMANN
Buyer
PURCHASING AGENT

PAYMENT TERMS
NET
2ND DAY OF 2ND MONTH
F.O.B.
DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT
SHIP VIA
UNITED PARCEL SERVICE-GENERAL

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS.
				TRUCKLOAD OR SPECIAL EQUIPMENT: CALL RIMIR TRANSPORTATION DEPARTMENT (956) 548-2201, CARMILLO CARRANCA EXTENSION 260 TO HELP EXPEDITE CROSSING OF INCOMING SHIPMENTS, PLEASE FAX THE FOLLOWING INFORMATION TO CAMILO CARRANCA GARCIA ON 956-548-1686: - VENDOR NAME - DESCRIPTION OF ITEM - CARRIER USED - AIR BILL OR BILL OF LADING NUMBER - HOW IT IS PACKED - WOOD BOX, CRATE, ETC. - WEIGHT - OUTSIDE DIMENSION OF PACKAGE - EXPECTED DATE ARRIVES BROWNSVILLE - CERTIFICATION OF ORIGIN IF WE HAVE THE ABOVE INFORMATION AHEAD OF TIME WE CAN BRING ITEMS ACROSS THE BORDER FAST AND WITH LESS CONFUSION. SELLER, AND ANY GOODS AND SERVICES SUPPLIED BY SELLER, SHALL BE YEAR 2000 COMPLIANT AND COMPATIBLE, AND SHALL FUNCTION WITHOUT ERROR OR FAULT IN THE PROCESSING (INCLUDING, BUT NOT LIMITED TO CALCULATING, MANAGING, MANIPULATING, COMPARING AND SEQUENCING) OF DATE AND DATE-RELATED DATA, FOR THE YEARS						

A004683 USER CONNIE J FOURMAN

CONTINUE PAGE 3

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C-ELF

DELPHI I&I - RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE, TX
778521

US
DELPHI-T&I - VANDALIA PLANT
DELPHI CORPORATION
550 NORTHWOODS BLVD
P.O. BOX 5051 - MC #146
VANDALIA, OH
45377-5051
US

Buyer until accepted. Acceptance should be executed on acknowledgment copy which should be
signed and dated. Request are the terms and conditions to which Seller agrees by acceptance of this order.
The terms and conditions on the face and reverse side hereof, contain the complete and final
agreement between Seller and no other agreement in any way modifying any of said terms and conditions
shall be binding on Seller. Buyer's signature and signature of authorized representative.
Contract Number is Shown Hereon, additional Terms and Conditions
Apply.

PURCHASE

PAGE 3

ORDER: IVS65155

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE 06/17/04
ALTERNATION ISSUE DATE
ALTERNATION EFFECTIVE DATE
PHONE: 765-451-0703
V. HOFFMANN
ZT Buyer
PURCHASING AGENT

SHIP VIA

UNITED PARCEL SERVICE-GENERAL

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UNIT MEAS.	PRICE MULTIPLE	BASE UNIT PRICE	TAX CODE/ %	DATE REQUIRED	REQ. NUMBER	SECTION
***** AT THIS PURCHASE ORDER IS BEING ISSUED THE TERM 2ND DAY - 2ND QUARTER FOR AN EXAMPLE, MATERIAL SHIPPED/ IN JANUARY, PAYMENT WOULD BE ISSUED ON YOU HAVE ANY QUESTIONS, PLEASE CONTACT THE TELEPHONE NUMBER SHOWN ABOVE. ***** NOTE ! * * * * * NOTE ! * * * * * NOTE ! * LY PAYMENT, THIS INVOICE MUST BE SENT SYSTEMS BOX 5051 IA, OHIO 45377 CODE #146 FOLLOWING INFORMATION MUST BE INCLUDED ORDER NUMBER (INCLUDES ALPHA PREFIX) MEASURE (AS REFERENCED ON THE P.O.) SHIP OR BILL OF LADING NUMBER ITEM ID NO. (AS SHOWN ON P.O.)						

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08/09/07

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Exhibit A

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